



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Joseph J.Magno Subcontractor to Lend Lease - Old Post (							R'S LICEI CENSE I		2028298	3510		PHONE: 202	2-829-8510 x1	Street NE , Wash 545 -companies.com	-	017	- 1	PROJECT LO Washington, I			I		
PAYROLL No. 19		FOR WEEK ENDING: ( SUBMITTED ON: Marci				MO	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union		SURED CERT					WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKED	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE	1	AMOUNT RNED		DEDU	JCTION . CC	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
ARIAS, LEONEL	EXEMP	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	-	-	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	MPT		s	8.00	TH 8.00	8.00	S	S	8.00	8.00	PROJECT 40.00	\$46.27	1	1,875.80	203.93 Vac/Dues	140.54 Tray.	0.00 Health	97.23 Pension	34.75 Vacation	120.29 Training	0.00 All Other	\$596.74	109614 Net Paid
	2	Washington, DC	О									\$0.00	\$1,850.80			Subs.	& Welfare		Holiday			Total Fringes Paid to 3rd	Week
All or Part of Fr	inges Pa	WD: DC130002 aid to Employee: NO	D		ation, Ho			Gross Pa	v: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical	\$132.80 H & W Rate	\$36.00 Pension Rate	\$96.80 Vac Hol Rate	\$0.00 Training Rate	\$58.00 All Other Rate	323.60 Total Fringe Rate to 3rd	1,279.06
		Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12

VASQUEZ, JORGE	E	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	ΈM			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	329.75	139.09	0.00	92.00		235.01	0.00	\$795.85	109622
(D)	17		s	8.00	8.00	8.00			8.00	8.00	40.00	\$46.27		1,850.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			О									\$0.00	\$1,850.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00	1		0.00	0.00	\$132.80	\$36.00	\$96.80	\$0.00	\$58.00	323.60	1,054.95
All or Part of Fri	nges Pa	aid to Employee: NO	ory Co			liday and oss Pay:	Dues in	Gross Pa	av: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary CC	)IIII IOULI	JIIS III GI	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 54.55

UMANA, MIGUEL	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			191.77	143.04	0.00	95.00	0.00	105.00	0.00	\$534.81	109625
	"		S	8.00	8.00	8.00			8.00	8.00	40.00	\$49.37	]	1,974.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$1,974.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$0.00	\$44.00	\$0.00	\$58.00	234.80	1,439.99
All or Part of Fr	nges Pa	tid to Employee: NO	· · · · ·		tion, Ho		Dues in	Gross Pa	ay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	ary Co	niu ibuti	ons in Gi	oss ray.	NO					\$0.00	0.00	55.24	0.00	0.00	3.32	0.00	1.10	0.00	1.45	5.87	

OTHER DEDUCTION NOTES:Health: 105.00

MINTER, RAYMOND PLUM0005-008 / PLUMBER All BASE TOTAL Other Work / Type: Building HOURLY HOURS State Tax 1/30/15 1/31/15 2/1/15 2/2/15 2/3/15 THIS ALL. Federal Tax Medicare Local Taxes Other Total Check EXEMPT /28/15 1/29/15 Savings RATE THIS PROJECT PROJECTS Security Deduction / SDI No. OF PAY W TH M PROJECT 109627 141.99 227.76 0.00 0.00 213.26 0.00 \$677.01 \$47.16 8.00 8.00 40.00 8.00 8.00 8.00 1,886.40 Vac/Dues Health All Other Trav. Pension Vacation Training Total Fringes Net Paid \$0.00 О Subs. & Welfare Holiday Paid to 3rd \$1,886.40 1 Washington, DC \$0.00 0.00 288.40 0.00 \$132.80 \$26.40 \$71.20 \$0.00 \$58.00 1,209.39 D WD: DC130002 Rate in Lieu Total in Lieu Total Base Voluntary H & W Pension Vac Hol Training All Other Total Fringe All or Part of Fringes Paid to Employee: NO Vacation. Holiday and Dues in Gross Pav: NO Medical of Fringes Rate + Fringes Pension Rate of Fringes: Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 54.37 0.00 0.00 3.32 0.66 1.78 0.00 1.45 7.21

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69

MARTINEZ, CARLOS		PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			185.15	145.55	0.00	96.00	0.00	30.23	0.00	\$456.93	109628
	-		S	8.00	8.00	8.00			8.00	8.00	40.00	\$48.32		1,932.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$1,932.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	ر ا	WD: DC130002	D									\$0.00			0.00	0.00	\$132.40	\$0.00	\$50.80	\$0.00	\$58.00	241.20	1,475.87
All or Part of Fri	nges Pa	id to Employee: NO	rv Co			lidav and oss Pay:		Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volume	ny co	minoutic	nis iii Gi	033 I ay.	110					\$0.00	0.00	54.35	0.00	0.00	3.31	0.00	1.27	0.00	1.45	6.03	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 5.23

JARAMILLO, JOSE	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15		2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0)(0)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			335.38	140.88	0.00	101.18	34.83	86.55	0.00	\$698.82	109633
	"		S	8.00	8.00	8.00			8.00	8.00	40.00	\$46.82		1,872.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		- Washington, DC	О									\$0.00	\$1,872.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$30.00	\$80.80	\$0.00	\$58.00	301.60	1,173.98
All or Part of Fri	nges P	aid to Employee: NO  Voluntar	ry Co			lidav and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	ry Co	iii ioulic	nis iil Gl	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.75	2.02	0.00	1.45	7.54	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 6.12 401k: 55.43

MARTINEZ, LEONEL	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			335.46	143.87	0.00	93.00	0.00	172.38	0.00	\$744.71	109636
$(\mathbf{b})$	1 4		s	8.00	8.00	8.00			8.00	8.00	40.00	\$47.64		1,905.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u></u>	- Washington, DC	О									\$0.00	\$1,905.60			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$32.40	\$45.60	\$0.00	\$58.00	268.80	1,160.89
All or Part of Fri	inges Pa	aid to Employee: NO	er. Co			lidav and oss Pav:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ıy Cu	iiiiioutic	nis iii Gi	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.14	0.00	1.45	6.72	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03

CHICAS, HECTOR	Ð	PLUM0005-008 / PLUMBER All Other Work / Type: Building	1/	28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP1			W	TH	F	S	S	M	T	PROJECT	OF PAY \$40.76	- Moseci		116.65	92.00	0.00	53.00	0.00	251.19	0.00		109637
( ) ( )	~		S						8.00	8.00	16.00			1,324.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$652.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$144.80	\$13.44	\$36.32	\$0.00	\$23.20	217.76	811.32
All or Part of Fri	nges Pa	aid to Employee: NO Voluntary	v Con				Dues in O	Gross Pa	ay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntary	y Con	anoutic	nis ni Git	лээ 1 ау.	NO					\$0.00	0.00	54.37	0.00	0.00	9.05	0.84	2.27	0.00	1.45	13.61	

MARTINEZ, HERNAN	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			156.96	117.03	0.00	75.00		199.03	0.00	\$548.02	109694
	1		S	8.00	8.00	8.00			8.00	8.00	40.00	\$38.17		1,634.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0									\$57.26	\$1,526.80			Subs.	& Welfare		Holiday	· ·		Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$32.40	\$87.20	\$0.00	\$58.00	539.60	1,086.78
All or Part of Fri	nges Pa	aid to Employee: NO  Voluntar	v Co		ation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	усо	iiii ibutic	ons in Gi	oss ray.	NO					\$2.70	108.00	54.36	0.00	0.00	9.05	0.81	2.18	0.00	1.45	13.49	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89

PORTILLO, JOSE	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	ÉME			W	TH	F	S	s	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	0.00	4.97	0.00	0.00	0.00	105.00	0.00		109645
	Ť		S							8.00	8.00	\$21.26		170.08	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$170.08			Subs.	& Welfare		Holiday	Ů		Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$72.40	\$0.00	\$6.72	\$0.00	\$11.60	90.72	60.11
All or Part of Fri	nges Pa	aid to Employee: NO	ary Co			lidav and oss Pay:	Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voidi	my CC	,iiiiiioutii	ons in Gi	033 1 dy.	110					\$0.00	0.00	32.60	0.00	0.00	9.05	0.00	0.84	0.00	1.45	11.34	

OTHER DEDUCTION NOTES: Health: 105.00

PERASA, JUAN	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$48.15			330.58	145.42	0.00	96.00	0.00	208.06	0.00	\$780.06	109647
(10)	¬		S	8.00	8.00	8.00			8.00	8.00	40.00	\$48.15		1,926.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1,926.00			Subs.	& Welfare		Holiday	Ů		Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$24.00	\$33.60	\$0.00	\$58.00	248.40	1,145.94
All or Part of Fri	nges Pa	aid to Employee: NO	tory Co		ation. Hol		Dues in O	Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluli	iary Ct	Jii i i Duti	ons ill Gi	Joo 1'dy.	110					\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	0.84	0.00	1.45	6.21	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03

AGUILERA, RICARDO	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$46.53			149.37	140.19	0.00	80.00	31.34	259.75	0.00	\$660.65	109649
	~		S	8.00	8.00	8.00			8.00		32.00	\$40.33		1,865.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$1,488.96			Subs.	& Welfare		Holiday	-		Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$106.24	\$32.32	\$65.92	\$0.00	\$46.40	250.88	1,204.55
All or Part of Fri	nges Pa	aid to Employee: NO	tory Co		ntion. Hol		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voidii	iai y CC	niti ioutiv	nis ili Giv	JSS 1 ay.	NO					\$0.00	0.00	54.37	0.00	0.00	3.32	1.01	2.06	0.00	1.45	7.84	

OTHER DEDUCTION NOTES:Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 91.63

REYES HERNANDEZ, FAUSTO	EXI	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15		2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			320.43	142.23	0.00	93.00	0.00	125.57	0.00	\$681.23	109650
	1		S	8.00	8.00	8.00			8.00	8.00	40.00	\$47.21		1,888.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u></u>	Washington, DC	О									\$0.00	\$1,888.40			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	-	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$31.20	\$64.00	\$0.00	\$58.00	286.00	1,207.17
All or Part of Fri	nges P	aid to Employee: NO	m. Co			liday and oss Pay:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ту СС	minounc	nis in Gr	oss ray:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.78	1.60	0.00	1.45	7.15	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.77

WAGNER, SCOTT	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EME			W	TH	F	S	S	M	T	PROJECT	OF PAY	TROJECT	TROJECTS	303.70	121.07	0.00	92.65	20.73	189.31	0.00		109651
$(\mathbf{D})$	Ä		S	8.00	8.00	8.00			8.00	8.00	40.00	\$42.32		1,692.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	О									\$0.00	\$1,692.80			Subs.	& Welfare		Holiday	,		Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$0.00	\$61.60	\$0.00	\$58.00	481.60	965.34
All or Part of Fr	ringes Pa	aid to Employee: NO	intary C		ation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voit	шагу С	onu ibut	ions III Gi	uss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.54	0.00	1.45	12.04	
OTHER DEDUCTION NOTES: Health: 105 (	n Dent	tal: 5.23 Accidental: 3.78										•	•	•	•								

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30

RODRIGUEZ, MANUEL	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)(b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			320.74	142.32	0.00	93.00	0.00	155.18	0.00		109659
$(\mathbf{D})$	Ť		s	8.00	8.00	8.00			8.00	8.00	40.00	\$47.76		1,910.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1,910.40			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$24.00	\$49.20	\$0.00	\$58.00	264.00	1,199.16
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co			lidav and oss Pav:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	iy Co	minoun	ons in Gi	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	1.23	0.00	1.45	6.60	

OTHER DEDUCTION NOTES:Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 55.81

HERNANDEZ, LUIS	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP.			W	TH	F	S	S	M	T	PROJECT	OF PAY			92.79	72.65	0.00	0.00	44.00	177.10	0.00	\$386.54	109661
(D)	¬		S							8.00	8.00	\$41.75		1,070.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$334.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$72.40	\$5.52	\$11.28	\$0.00	\$11.60	100.80	683.46
All or Part of Fr	nges Pa	nid to Employee: NO	tom: Co		ntion. Hol		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volur	tary CC	mu ibuti	ons in Gre	oss ray:	NO					\$0.00	0.00	54.35	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	

OTHER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 47.49

ANDREAS, STEPHEN	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			239.55	144.10	0.00	89.00	0.00	143.54	0.00	\$616.19	109664
$(\mathbf{D})$	-		S							8.00	8.00	\$47.12		1,912.96	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$376.96			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$26.56	\$6.48	\$13.28	\$0.00	\$11.60	57.92	1,296.77
All or Part of Fri	V									•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	усо	iitiibutic	nis ili Giv	055 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.66	0.00	1.45	7.24	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 113.02

PANTON, RICKY	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$48.62			50.15	57.02	0.00	75.99	0.00	32.55	0.00	\$215.71	109683
( ) ( )	.,		S						8.00	8.00	16.00			777.92	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$777.92			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$0.00	\$15.52	\$0.00	\$23.20	91.84	562.21
All or Part of F	All or Part of Fringes Paid to Employee: NO  Vacation, Holiday and Dues in Gross Pay: NO  Voluntary Contributions in Gross Pay: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiun	iai y CC	muibuti	ons in Gr	oss ray:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	0.97	0.00	1.45	5.74	

W   TH   F   S   S   M   T   PROJECT   OF FAT	CONTRERAS-LOPEZ, AUNER	EXI	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
S 8.00 8.00 16.00 \$57.62  Washington, DC WD: DC130002  All or Part of Fringes Paid to Employee: NO  Vacation. Holiday and Dues in Gross Pay: NO  Voluntary Contributions in Gross Pay: NO	(b)	ŒΜ			W	TH	F	S	S	M	T		OF PAY	PROJECT	PROJECTS	217.27		0.00	74.00		120.31	0.00		
Washington, DC WD: DC130002  All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO Volun	(D)	13		s						8.00	8.00	16.00	\$37.62		1,577.44	V/D	Т		Di					N . D . I
MD: DC130002 D Vacation. Holidav and Dues in Gross Pav: NO Voluntary Contributions in Gross Pay: NO Voluntary Contribut			Washington DC	0									\$0.00	\$601.92		Vac/Dues			Pension		Training	All Other		
All or Part of Fringes Paid to Employee: NO Vacatton. Holiday and Dues in Gross Pay: NO of Fringes and Fringes of Fringes Pension Medical Rate Rate of Medical Rate Rate of State Rate Rate State Rate State Rate State Rate Rate Rate State Rate Ra		3		D									\$0.00			0.00	0.00	\$53.12	\$16.32	\$43.84	\$0.00	\$23.20	136.48	1,047.68
	All or Part of Fri	nges Pa		tom: C					Gross Pa	v: NO	•													
99.97   159.52   56.12   0.00   0.00   3.32   1.02   2.74   0.00   1.45   8.53			Voluli	tary C	onunduti	ons in Gi	oss ray.	NO					\$9.97	159.52	56.12	0.00	0.00	3.32	1.02	2.74	0.00	1.45	8.53	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 Vision: 1.26 401k: 77.24

PARKER, BRUCE	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
	EMI			W	TH	F	S	S	M	T	PROJECT	OF PAY	- raoseer	TROJECTS	217.54	127.96	0.00	76.59	29.21	298.14	0.00		109587
	Ť		s	8.00	8.00	8.00			8.00	8.00	40.00	\$42.37		1,799.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1.694.80		vac Dacs	Subs.	& Welfare	1 chiston	Holiday	- running	7 III Guici	Paid to 3rd	Week
	5	WD: DC130002	D									\$0.00	, , ,		0.00	0.00	\$362.00	\$42.80	\$87.60	\$0.00	\$58.00	550.40	1,050.36
All or Part of Fringes Paid to Employee: NO  Vacation. Holidav and Dues in Gross Pav: NO Voluntary Contributions in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ıy CC	niu ibuti	ons ill Gi	uss ray.	NO					\$0.00	0.00	56.13	0.00	0.00	9.05	1.07	2.19	0.00	1.45	13.76	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77

Whole Life: 14.30 Voluntary Short Term Disability: 10.26

Profit Sharing Loan: 81.07 401k: 50.18

RAMIREZ, NELSON	ЕХ	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	W TH F S S M   S 8.00 8.00 8.00 8.00 8.00												TROJECT	TROJECTO	389.19	152.00	0.00	113.22	38.75	26.26	0.00		109657
(D)														2,012.00	1		Health	Pension	Vacation	Training	All Other	\$/19.42	
S 8.00 8.00 8.00 8.00 8.00 8.00 8.00												\$0.00	\$2.012.00		vac/Dues	Trav. Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1	Washington, DC WD: DC130002	D									\$0.00	\$2,012.00		0.00	0.00	\$132.80	\$0.00	\$42.40	\$0.00	\$58.00	233.20	1,292.58
												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voidii	шус	onalbuti	ons in On	033 1 dy.	110					\$0.00	0.00	56.13	0.00	0.00	3.32	0.00	1.06	0.00	1.45	5.83	

OTHER DEDUCTION NOTES: Health: 25.00 Vision: 1.26

CARDONA, DELMER	EXE	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	ΕMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			170.23	132.05	0.00	86.50	0.00	87.20	0.00	\$475.98	109695
	1		s	8.00	8.00	8.00			8.00	8.00	40.00	\$45.28		1,811.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	О									\$0.00	\$1,811.20			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$333.20	\$0.00	\$42.40	\$0.00	\$58.00	433.60	1,335.22
All or Part of Fri	nges P	aid to Employee: NO	ry Co			lidav and oss Pav:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	iy CC	minoutic	nis ili Gi	033 1 dy.	110					\$0.00	0.00	56.12	0.00	0.00	8.33	0.00	1.06	0.00	1.45	10.84	

OTHER DEDUCTION NOTES:Health: 85.00 Vision: 2.20

ARGUETA, NESTOR	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	ŒM			W	TH	F	s	S	M	T	PROJECT	OF PAY	TROJECT	TROJECTS	59.40	65.72	0.00	30.42	14.24	241.35	0.00		109536
(D)	T		s			8.00			2.00	8.00	18.00	\$26.00		884.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	W. I	0									\$0.00	\$468.00		vac/Ducs	Subs.	& Welfare	i clision	Holiday	Training	All Oulei	Paid to 3rd	Week
	3	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$59.76	\$14.04	\$37.80	\$0.00	\$26.10	137.70	472.87
												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	шу С	JIIIIIDUU	ons in Gre	iss ray:	NO					\$0.00	0.00	33.65	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

			_																		110jeer C	out / Contract # /	1111 10120100
ARGUETA, JOSE	E	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EM.			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	87.03	59.98	0.00	34.00	0.00	170.67	0.00		No. 109545
(D)	13		s			8 00			2.00	8.00	18.00	\$23.50		799.00								\$331.08	
· / · /			Ľ.					-			-				Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<b>—</b>	Washington, DC	0									\$0.00	\$423.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$55.08	\$12.78	\$34.20	\$0.00	\$26.10	128.16	447.32
All or Part of Fr	inges Pa	aid to Employee: NO	m. Co		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volulita	ıy Cu	minoun	ons in Gr	oss ray.	NO					\$0.00	0.00	30.62	0.00	0.00	3.06	0.71	1.90	0.00	1.45	7.12	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 23.52

GRANADOS, CRISTIAN	E	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherrypickers, elevating		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	ÉΜ	graders, hoists, power shovels, gradalls, front end loaders-3 1/2		W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	73.02	66.29	0.00	34.95	16.39	314.42	0.00		109546/10
(D)	T	S	s						2.00	8.00	10.00	\$32.96		881.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$303.07	9702 Net Paid
	_	Washington, DC	0									\$0.00	\$329.60		vac Dacs	Subs.	& Welfare	1 chiston	Holiday		7 till Outer	Paid to 3rd	Week
	4	WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$30.60	\$6.90	\$18.60	\$0.00	\$14.50	70.60	376.53
All or Part of Fri	iges Pa	aid to Employee: NO	ory Co			idav and oss Pav:	Dues in (	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary CC	minounc	nis iii Giv	555 1 ay.	NO					\$0.00	0.00	40.02	0.00	0.00	3.06	0.69	1.86	0.00	1.45	7.06	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 26.00

CHICAS, JORGE	EXI	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	+	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	MP			W	TH	F	S	S	M	T	PROJECT				9.18	11.56	0.00	6.43	2.65	40.12	0.00	\$69.94	109562
	=		S							8.00	8.00	\$22.02	]	176.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$176.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$26.56	\$4.32	\$6.16	\$0.00	\$11.60	48.64	106.22
All or Part of Fri	nges Pa	id to Employee: NO				idav and oss Pay:	Dues in O	Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		volunta	пу Со	iiu ioutic	nis in Gr	oss ray:	NO					\$0.00	0.00	28.10	0.00	0.00	3.32	0.54	0.77	0.00	1.45	6.08	

OTHER DEDUCTION NOTES:Health: 25.00 401k: 15.12

LIZAMA FUENTES, JOSE	E	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	EXEM			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	3.55		0.00	18.05	/ SDI 11.42	91.73	0.00		No. 109565
(D)	PT		s						2.00	8.00	10.00	\$25.45		650.50	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$174.51 Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$254.50		vac Daes	Subs.	& Welfare	1 Citylon	Holiday		7 til Otilei	Paid to 3rd	Week
	٥		D									\$0.00			0.00	0.00	\$0.00	\$5.00	\$7.00	\$0.00	\$14.50	26.50	475.99
All or Part of Fri	nges Pa	aid to Employee: NO				lidav and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntar	ry Co	ntributio	ons in Gr	oss Pay:	NO					\$0.00	0.00	28.10	0.00	0.00	0.00	0.50	0.70	0.00	1.45	2.65	

OTHER DEDUCTION NOTES:Profit Sharing Loan: 26.68 401k: 65.05

KRINER, JOHN	B	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			w	TH	F	S	s	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	366.22		0.00	107.37	28.33	91.17	0.00		109680
	=		S						8.00	8.00	16.00	\$47.68		1,919.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	О									\$0.00	\$762.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$48.96	\$14.40	\$20.32	\$0.00	\$23.20	106.88	1,180.44
All or Part of Fri	nges Pa	aid to Employee: NO			ation, Hol			Gross Pa	y: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary C	JIIIIIDUUG	ons in Gre	oss ray:	NO					\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	

OTHER DEDUCTION NOTES:Health: 15.00 401k: 76.17

FINAMORE, JR., ANTHONY	E	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia /		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(h) (6)	XEMP	Type: Building		W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	188.88	94.66	0.00	66.02	18.60	97.35	0.00		109646
(D)	1		S	8.00	8.00	8.00					24.00	\$41.20		1,257.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$988.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$73.44	\$10.08	\$14.16	\$0.00	\$34.80	132.48	792.09
All or Part of Fri	All or Part of Fringes Paid to Employee: NO  Vacation. Holidav and Dues in Gross Pav: NO  Voluntary Contributions in Gross Pav: NO							v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
		Volum	ary C	onunouu	ons in Oi	055 1 ay.	NO					\$0.00	0.00	46.72	0.00	0.00	3.06	0.42	0.59	0.00	1.45	5.52	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 37.12

SANCHEZ, LUIS	<b>/ ( ) (</b>	EX	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia /		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
		EXEM	Type: Building		W	TH	F	s	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	141.58		0.00	81.01	0.00	214.58	0.00		109654
		PT		s	8.00	8.00	8.00			8.00		32.00	\$38.67		1,544.32								\$546.11	
			-	0									\$0.00	\$1,237.44	·	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		2	Washington, DC WD: DC130002	D									\$0.00	\$1,237.44		0.00	0.00	\$289.60	\$14.40	\$29.76	\$0.00	\$46.40	380.16	998.21
	All or Part of Frii	iges Pa	iid to Employee: NO	ry Co		ation. Hol ons in Gr			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volunta	ıy Cü	1111101111	ons ill Gi	uss ray.	NO					\$0.00	0.00	50.55	0.00	0.00	9.05	0.45	0.93	0.00	1.45	11.88	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00 401k: 42.72

BEATO MARTE, JHONATAN	EX	PLUM0005-008 / PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia /		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP	Type: Building		W	TH	F	S	S	M	T	PROJECT	OF PAY			68.55	44.20	0.00	53.73	0.00	137.09	0.00	\$303.57	109686
(D)(D)	=		S						8.00	8.00	16.00	\$37.31		596.96	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$596.96			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$48.96	\$7.20	\$10.24	\$0.00	\$23.20	89.60	293.39
All or Part of Fri	nges Pa	aid to Employee: NO	ntary C		ation. Hol ons in Gre		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volu	mary Co	Jitiiouti	ons in On	JSS 1 ay.	NO					\$0.00	0.00	42.91	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 17.33

AGUILERA, JESUS	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EM			W	TH	F	S	S	M	T	PROJECT	OF PAY	TROJECT	TROJECTS	26.67	69.92	0.00	28.23	13.71	169.22	0.00		109678/11
(D)	PT		s	8.00		8.00				8.00	24.00	\$43.09		1,034.16	Vac/Dues		Health	Pension	Vacation	Training	All Other	\$307.73	0516
		_	0									\$0.00	\$1,034.16		Vac/Dues	Trav. Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	5	Washington, DC WD: DC130002	D									\$0.00	\$1,054.10		0.00	0.00	\$217.20	\$25.20	\$35.52	\$0.00	\$34.80	312.72	726.41
All or Part of Fri	nges Pa	aid to Employee: NO	om C		ation. Hol			Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluii	ary C	onunoun	ons in Gi	JSS Fay.	NO					\$0.00	0.00	56.12	0.00	0.00	9.05	1.05	1.48	0.00	1.45	13.03	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 45.63

TOTAL STANDARD HOURS:	880.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS	0.00	GRAND TOTAL HOURS:	880.00	

## Statement of Compliance

Date Tuesday, March 24, 2015

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by JOSEPH J.MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 1/28/2015 and ending on 2/3/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JOSEPH J.MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

  (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: ADDED ANTHONY FINAMORE, LUIS SANCHEZ AND JHONATAN BEATO MARTE

NAME: *Gail C. Basle*TITLE: *Project Assistant* 

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	Craft	Classification	Other Deduction Notes
AGUILERA, JESUS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 45.63
AGUILERA, RICARDO	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 91.63
ANDREAS, STEPHEN	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 113.02
ARGUETA, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 23.52
ARGUETA, NESTOR	LABO0657-015	LABORER: Skilled	Health: 25.00 Profit Sharing Loan: 87.50 401k: 128.85
ARIAS, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12
BEATO MARTE, JHONATAN	PLUM0005-008	PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia	Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 17.33
CARDONA, DELMER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Vision: 2.20
CHICAS, HECTOR	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39 Accidental: 3.78 Whole Life: 4.52 401k: 60.54
CHICAS, JORGE	LABO0657-015	LABORER: Skilled	Health: 25.00 401k: 15.12
CONTRERAS-LOPEZ, AUNER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 Vision: 1.26 401k: 77.24
FINAMORE, JR., ANTHONY	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 37.12

GRANADOS, CRISTIAN	POWER EQUIPMENT OPERATORS	GROUP 3: Backhoes, cherrypickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2 c.y. & above, power driven wheel scoops and scrapers-50 c.y. struck capacity & up and MORE BHR+fringes+a	Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 26.00
HERNANDEZ, LUIS	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 47.49
JARAMILLO, JOSE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Aflac: 6.12 401k: 55.43
KRINER, JOHN	PLUM0005-008	PLUMBER All Other Work	Health: 15.00 401k: 76.17
LIZAMA FUENTES, JOSE	LABO0657-015	LABORER: Skilled	Profit Sharing Loan: 26.68 401k: 65.05
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 5.23
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
MINTER, RAYMOND	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 106.66  Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11  Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69
PANTON, RICKY	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 7.55
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 50.18
PERASA, JUAN	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03
PORTILLO, JOSE	LABO0657-015	LABORER: Skilled	Health: 105.00
RAMIREZ, NELSON	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Vision: 1.26
REYES HERNANDEZ, FAUSTO	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.77

RODRIGUEZ, MANUEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 55.81
SANCHEZ, LUIS	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00 401k: 42.72
UMANA, MIGUEL	PLUM0005-008	PLUMBER All Other Work	Health: 105.00
VASQUEZ, JORGE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 54.55
WAGNER, SCOTT	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30